

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 20-13606 (JNP)

Amy Holmes  
1126 Collings Road  
Camden, NJ 08104-3006

Monthly Payment: \$614.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/15/2021	\$38.17	06/15/2021	\$200.00	06/15/2021	\$500.00	06/15/2021	\$500.00
09/07/2021	\$1,888.00	09/28/2021	\$617.00	10/19/2021	\$617.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	AMY HOLMES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$3,720.98
0	TAMIKA N. WYCHE, ESQUIRE	13	\$425.00	\$425.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$230.00	\$0.00	\$230.00	\$0.00
1	AMERICAN FIRST FINANCE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CENTRAL CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CHRYSLER CAPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CITY OF CAMDEN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CITY OF CAMDEN WATER & SEWER	24	\$0.00	\$0.00	\$0.00	\$0.00
7	CITY OF CAMDEN WATER	0	\$0.00	\$0.00	\$0.00	\$0.00
8	COMMONWEALTH FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CONVERGENT HC RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DEBT RECOVERY SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ENHANCED RECOVERY COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDFIRST BANK	24	\$25,697.93	\$2,539.89	\$23,158.04	\$0.00
13	PSE&G	33	\$2,889.41	\$0.00	\$0.00	\$0.00
14	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY	33	\$4,490.79	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	FINWISE BANK	33	\$2,050.10	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
04/01/2020	17.00	\$0.00
09/01/2021	Paid to Date	\$7,788.17
10/01/2021	1.00	\$617.00
11/01/2021	2.00	\$614.00
01/01/2022	39.00	\$621.00
04/01/2025	Projected end of plan	

Total payments received this period:	\$4,360.17
Total paid to creditors this period:	\$3,720.98
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,228.00
Attorney:	TAMIKA N. WYCHE, ESQUIRE